

Form **990-PF****Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation CHARLES KOCH FOUNDATION		A Employer identification number 48-0918408
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (316) 828-6847
P.O. BOX 2256		
City or town, state or province, country, and ZIP or foreign postal code WICHITA, KS 67201-2256		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply:		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 442,205,287.		
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		168,331,010.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		4,605,686.	4,605,686.		
4 Dividends and interest from securities		3,042,702.	3,042,702.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		5,066,135.			
b Gross sales price for all assets on line 6a 98,710,751.					
7 Capital gain net income (from Part IV, line 2)			5,066,135.		
8 Net short-term capital gain				0	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH. 1		3,378.	1,857.		
12 Total. Add lines 1 through 11		181,048,911.	12,716,380.	0	
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages		1,859,115.			1,859,115.
15 Pension plans, employee benefits		400,295.			401,085.
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule) ATCH. 2		28,041.			28,041.
c Other professional fees (attach schedule) *		1,603,303.	915,438.		687,865.
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH. 4		144,602.	26,430.		
19 Depreciation (attach schedule) and depletion		3,326.			
20 Occupancy		-159,014.			-159,014.
21 Travel, conferences, and meetings		261,064.			281,028.
22 Printing and publications		10,909.			10,909.
23 Other expenses (attach schedule) ATCH. 5		27,321.			43,071.
24 Total operating and administrative expenses. Add lines 13 through 23		4,178,962.	941,868.		3,152,100.
25 Contributions, gifts, grants paid		27,343,987.			24,560,508.
26 Total expenses and disbursements. Add lines 24 and 25		31,522,949.	941,868.	0	27,712,608.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		149,525,962.			
b Net investment income (if negative, enter -0-)			11,774,512.		
c Adjusted net income (if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	428,037.	333,464.	333,464.
	2	Savings and temporary cash investments	77,727,198.	9,310,290.	9,310,290.
	3	Accounts receivable ▶ 4,692,913.			
		Less: allowance for doubtful accounts ▶	72,101.	4,692,913.	4,692,913.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	86,638.	262,218.	262,218.
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶ 3,377,694.			ATCH 6
	Less: accumulated depreciation (attach schedule) ▶	3,377,694.	3,377,694.	2,455,694.	
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 7	186,067,154.	402,104,406.	425,142,402.	
14	Land, buildings, and equipment: basis ▶ 16,635.			ATCH 8	
	Less: accumulated depreciation (attach schedule) ▶ 8,329.	11,631.	8,306.	8,306.	
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	267,770,453.	420,089,291.	442,205,287.	
Liabilities	17	Accounts payable and accrued expenses	159,554.	170,231.	
	18	Grants payable	1,938,471.	4,720,670.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	2,098,025.	4,890,901.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here. <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	265,672,428.	415,198,390.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, . . . <input type="checkbox"/> check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	265,672,428.	415,198,390.	
31	Total liabilities and net assets/fund balances (see instructions)	267,770,453.	420,089,291.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	265,672,428.
2	Enter amount from Part I, line 27a	2	149,525,962.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	415,198,390.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	415,198,390.

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Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (e.g., real estate,
2-story brick warehouse; or common stock, 200 shs. MLC Co.)(b) How
acquired
P - Purchase
D - Donation(c) Date
acquired
(mo., day, yr.)(d) Date sold
(mo., day, yr.)**1a** SEE PART IV SCHEDULE

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	5,066,135.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	17,610,096.	216,432,788.	0.081365
2011	20,955,082.	215,815,197.	0.097097
2010	18,901,264.	203,468,683.	0.092895
2009	19,551,962.	155,141,798.	0.126026
2008	15,476,965.	170,704,588.	0.090665

2 Total of line 1, column (d)	2	0.488048
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.097610
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	245,361,154.
5 Multiply line 4 by line 3	5	23,949,702.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	117,745.
7 Add lines 5 and 6	7	24,067,447.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	27,712,608.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. . . .			
Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b.		1	117,745.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . .		2	
3 Add lines 1 and 2.		3	117,745.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . .		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	117,745.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013.	6a	300,000.	
b Exempt foreign organizations - tax withheld at source.	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c	55,000.	
d Backup withholding erroneously withheld.	6d		
7 Total credits and payments. Add lines 6a through 6d.	7	355,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	357.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	236,898.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 236,898. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> DC, KS, VA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.CHARLESKOCHFOUNDATION.ORG				
14	The books are in care of KARA WORTHINGTON Telephone no. 316-828-6768			
	Located at 4111 E. 37TH ST. N. WICHITA, KS ZIP+4 67220			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b		X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☒ Yes ☐ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No**5b**

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**6b**

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**7b**

X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		582,901.	27,025.	4,481.

Total number of other employees paid over \$50,000 ☐ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PROPHET BRAND STRATEGY, INC. SAN FRANCISCO, CA 94104	PROF. CONSULT. SVCS	300,782.
STRATEGIC MEDIA SERVICES, INC. WASHINGTON, DC 20007	PROF. CONSULT. SVCS	182,868.
PRAIRIE CAPITAL MANAGEMENT, LLC KANSAS CITY, MO 64112	PROF. CONSULT. SVCS	147,033.
SPINNAKER COMMUNICATIONS WASHINGTON, DC 20016	PROF. CONSULT. SVCS	55,500.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	229,033,730.
b	Average of monthly cash balances	1b	17,416,111.
c	Fair market value of all other assets (see instructions)	1c	2,647,777.
d	Total (add lines 1a, b, and c)	1d	249,097,618.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	249,097,618.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	3,736,464.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	245,361,154.
6	Minimum investment return. Enter 5% of line 5	6	12,268,058.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	12,268,058.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	117,745.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	117,745.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	12,150,313.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,150,313.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,150,313.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	27,712,608.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	27,712,608.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	117,745.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27,594,863.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2013)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				12,150,313.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013:				
a From 2008 7,054,261.				
b From 2009 11,912,574.				
c From 2010 8,931,145.				
d From 2011 10,279,637.				
e From 2012 6,999,545.				
f Total of lines 3a through e	45,177,162.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>27,712,608</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				12,150,313.
e Remaining amount distributed out of corpus	15,562,295.			
5 Excess distributions carryover applied to 2013. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	60,739,457.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	7,054,261.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	53,685,196.			
10 Analysis of line 9:				
a Excess from 2009 11,912,574.				
b Excess from 2010 8,931,145.				
c Excess from 2011 10,279,637.				
d Excess from 2012 6,999,545.				
e Excess from 2013 15,562,295.				

Form **990-PF** (2013)

NOT APPLICABLE

4942(j)(3) or ☐ 4942(j)(5)

[illegible]

1 Information Regarding Foundation Managers:

CHARLES G. KOCH

NONE

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

ATCH 12

ATCH 13

NONE

ATCH 14

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 15				
Total			▶ 3a	23,096,488.
b Approved for future payment ATCH 16				
Total			▶ 3b	3,459,094.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,605,686.	
4 Dividends and interest from securities			14	3,042,702.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income			18	3,378.	
8 Gain or (loss) from sales of assets other than inventory			18	5,066,135.	
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				12,717,901.	
13 Total. Add line 12, columns (b), (d), and (e)					12,717,901.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.		Enter filer's identifying number, see instructions	
	CHARLES KOCH FOUNDATION		Employer identification number (EIN) or	
	Number, street, and room or suite no. If a P.O. box, see instructions.		48-0918408	
	P.O. BOX 2256		Social security number (SSN)	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		WICHITA, KS 67201-2256		

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of **KARA WORTHINGTON**

Telephone No. **316 828-6768**

Fax No.

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **11/15**, 20**14**.

5 For calendar year **2013**, or other tax year beginning , 20, and ending , 20.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension **ADDITIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	355,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	355,000.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title

Date

Form **8868** (Rev. 1-2014)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
79906377.		EFPRP - SHORT TERM 74134163.					VARIOUS 5,772,214.	VARIOUS
18804374.		EFPRP - LONG TERM 19510453.					VARIOUS -706,079.	VARIOUS
TOTAL GAIN(LOSS)							<u>5,066,135.</u>	

Schedule of Contributors

OMB No. 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **CHARLES KOCH FOUNDATION**Employer identification number
48-0918408**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHARLES G. KOCH 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 168,331,010.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **CHARLES KOCH FOUNDATION**

Employer identification number

48-0918408**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----

Name of organization **CHARLES KOCH FOUNDATION**

Employer identification number

48-0918408

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.**For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME - LAND RENT	540.	540.
OTHER INCOME - MISCELLANEOUS	1,521.	
OTHER INCOME - INVESTMENTS	1,317.	1,317.
TOTALS	<u>3,378.</u>	<u>1,857.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	28,041.			28,041.
TOTALS	<u>28,041.</u>			<u>28,041.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL CONSULTING FEES	335,379.		335,379.
WEBSITE FEES	22,650.		22,650.
LAND MAINTENANCE FEES	1,050.	1,050.	
CORPORATE FILING FEES	723.		723.
OTHER PROFESSIONAL FEES	53,536.		53,536.
INVESTMENT MANAGEMENT FEES	914,388.	914,388.	
ON-LINE SERVICE FEES	5,776.		5,776.
ADVERTISING FEES	232,851.		232,851.
VIDEO PRODUCTION FEES	19,950.		19,950.
SPEAKERS	17,000.		17,000.
TOTALS	<u>1,603,303.</u>	<u>915,438.</u>	<u>687,865.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	118,102.	
VA BUSINESS PROPERTY TAX	70.	
K-1 FOREIGN TAXES PAID	26,430.	26,430.
TOTALS	<u>144,602.</u>	<u>26,430.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
INSURANCE	14,093.	21,560.
POSTAGE & DELIVERY	3,973.	3,973.
BANK FEES	20.	20.
SUPPLIES	622.	622.
TELEPHONE	4,043.	4,043.
MEMBERSHIP & DUES	257.	257.
AWARDS/INCENTIVES	80.	80.
GIFTS	1,676.	1,676.
LICENSE FEES	750.	750.
INTERNET	1,106.	1,106.
MISCELLANEOUS	701.	8,984.
TOTALS	27,321.	43,071.

INVESTMENTS - LAND, BUILDINGS, EQUIPMENT

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
UNIMPROVED LAND	L	3,377,694.			3,377,694.				
TOTALS		<u>3,377,694.</u>			<u>3,377,694.</u>				

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ELLIOT INTERNATIONAL FUND	49,689,725.	63,172,251.
EFPRP	292,414,681.	301,970,151.
BRIDGEWATER	60,000,000.	60,000,000.
TOTALS	<u>402,104,406.</u>	<u>425,142,402.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 8

		FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
							DISPOSALS
							ENDING BALANCE
OFFICE EQUIPMENT	SL	16,635.			16,635.	5,003.	3,326.
TOTALS		<u>16,635</u>			<u>16,635</u>	<u>5,003</u>	<u>8,329</u>

ATTACHMENT 9FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: THE PHILLIPS FOUNDATION
GRANTEE'S ADDRESS: ONE MASSACHUSSETS AVENUE, NW SUITE 620
CITY, STATE & ZIP: WASHINGTON, DC 20001
GRANT DATE: 12/17/2012
GRANT AMOUNT: 25,000.
GRANT PURPOSE: TO SUPPORT THE ROBERT NOVAK JOURNALISM FELLOWSHIP PROGRAM
AMOUNT EXPENDED: 25,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/06/2014 FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: BASTIAT SOCIETY
GRANTEE'S ADDRESS: 180 SPRING STREET
CITY, STATE & ZIP: CHARLESTON, SC 29403
GRANT DATE: 09/24/2013
GRANT AMOUNT: 10,000.
GRANT PURPOSE: EXPENSE GRANT TO THREE OF BASTIAT'S LOCAL CHAPTERS TO HOST A SPOTLIGHT PROGRAM FOR THEIR MEMBERS.
AMOUNT EXPENDED: 10,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/11/2014 FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES CHASE KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR .25	0	0	0
ELIZABETH B KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR .25	0	0	0
CHARLES G KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR/ CHAIRMAN .25	0	0	0
HEATHER LOVE P.O. BOX 2256 WICHITA, KS 67201-2256	TREASURER 1.00	0	0	0
BRIAN MENKES 1515 N. COURTHOUSE RD, SUITE 200 ARLINGTON, VA 22201	SECRETARY 1.00	0	0	0
RICHARD H FINK 1515 N. COURTHOUSE RD, SUITE 200 ARLINGTON, VA 22201	PRESIDENT/DIRECTOR 1.00	0	0	0
	GRAND TOTALS	<u>0</u>	<u>0</u>	<u>0</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES RUGER 1515 N. COURTHOUSE RD, STE 200 ARLINGTON, VA 22201	PGM OFF HIGHER EDUC 40.00	100,137.	1,175.	530.
RYAN STOWERS 1515 N. COURTHOUSE RD, STE 200 ARLINGTON, VA 22201	PGM DIR HIGHER EDUC 40.00	193,348.	11,700.	1,675.
DEREK JOHNSON 1515 N. COURTHOUSE RD, STE 200 ARLINGTON, VA 22201	PGM OFF HIGHER EDUC 40.00	94,181.	5,650.	0
ADAM KISSEL 1515 N. COURTHOUSE RD, STE 200 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 40.00	99,470.	6,000.	530.
BRENNAN BROWN 1515 N. COURTHOUSE RD, STE 200 ARLINGTON, VA 22201	PGM OFF ACAD PROGRAM 40.00	95,765.	2,500.	1,746.
	TOTAL COMPENSATION	<u>582,901.</u>	<u>27,025.</u>	<u>4,481.</u>

ATTACHMENT 12

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CHARLES KOCH FOUNDATION
1515 N. COURTHOUSE ROAD, SUITE 200
ARLINGTON, VA 22201
703-875-1600

ATTACHMENT 13990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN ATTACHMENT 15 SHOULD SUBMIT A SHORT LETTER (NO MORE THAN THREE PAGES) OUTLINING THEIR REQUEST. THE LETTER SHOULD CLEARLY AND SUCCINCTLY STATE:

1. PROSPECTIVE GRANTEE'S MISSION AND GOALS;
 2. SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT;
 3. AMOUNT OF FUNDING REQUESTED;
 4. NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON; AND,
 5. CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS
- IF APPLICABLE, PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E.G., FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT. BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C)(3) PUBLIC CHARITIES, IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION KINDLY REQUESTS THAT NO MATERIALS BEYOND WHAT ARE DESCRIBED ABOVE BE INCLUDED.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION PRIMARILY SUPPORTS RESEARCH AND EDUCATION PROGRAMS THAT ANALYZE THE IMPACT OF FREE SOCIETIES, IN PARTICULAR HOW THEY ADVANCE THE WELL-BEING OF MANKIND. BUILDING ON THIS KNOWLEDGE, THE CHARLES KOCH FOUNDATION FOSTERS THE PARTNERSHIP OF SCIENTISTS AND PRACTITIONERS IN ORDER TO INTEGRATE THEORY AND PRACTICE. BY DOING SO, THE FOUNDATION STRIVES TO DEVELOP MARKET-BASED TOOLS THAT ENABLE INDIVIDUALS, INSTITUTIONS AND SOCIETIES TO PROSPER. THE CHARLES KOCH FOUNDATION FOCUSES ON A SELECT NUMBER OF PROGRAMS WHERE IT BELIEVES IT IS BEST POSITIONED TO SUPPORT POSITIVE SOCIAL CHANGE. THE FOUNDATION ENCOURAGES ORGANIZATIONS SEEKING SUPPORT TO FIRST FAMILIARIZE THEMSELVES WITH THOSE DOMAINS BY EXAMINING THE FOUNDATION'S AREAS OF INTEREST. IN ADDITION, THE FOUNDATION PLACES SEVERAL LIMITATIONS ON THE REQUESTS IT CONSIDERS.

1. THE FOUNDATION PRIMARILY MAKES GRANTS TO SECTION 501(C)(3) PUBLIC CHARITIES. THE CHARLES KOCH FOUNDATION DOES NOT SUPPORT FOR-PROFIT CORPORATIONS OR INDIVIDUALS.
2. THE FOUNDATION DISCOURAGES GRANT PROPOSALS FOR CAPITAL CONSTRUCTION, DEBT REDUCTION, OR GENERAL FUNDRAISING DRIVES OR EVENTS. THE FOUNDATION DOES NOT MAKE GRANTS TO SUPPORT LOBBYING ACTIVITIES OR CANDIDATES FOR PUBLIC OFFICE. THE FOUNDATION RARELY FUNDS ENDOWMENTS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A WIDER CIRCLE 4808 MOORLAND LANE SUITE 802 BETHESDA, MD 20814	NONE PC	GENERAL OPERATING SUPPORT	2,500.
ACTON INSTITUTE 161 OTTAWA AVENUE NW SUITE 301 GRAND RAPIDS, MI 49503-2718	NONE PC	GENERAL OPERATING SUPPORT	50,000.
ADVANCE ARKANSAS INSTITUTE 55 FONTENAY CIRCLE LITTLE ROCK, AR 72223	NONE PC	EDUCATIONAL PROGRAMS	83,800.
AGORA INSTITUTE FOR CIVIC VIRTUE & THE COMMON GOOD 1300 EAGLE ROAD SAINT DAVIDS, PA 19087	NONE PC	EDUCATIONAL PROGRAMS	12,800.
ALBANY STATE UNIVERSITY FOUNDATION 504 COLLEGE DRIVE ALBANY, GA 31705	NONE PC	EDUCATIONAL PROGRAMS	15,000.
ALEXANDER HAMILTON INSTITUTE FOR THE STUDY OF WESTERN CIVILIZATION 21 WEST PARK CLINTON, NY 13323	NONE PC	EDUCATIONAL PROGRAMS	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALMA COLLEGE 614 W. SUPERIOR ST. ALMA, MI 48801	NONE PC	EDUCATIONAL PROGRAMS	2,500.
AMERICAN COUNCIL FOR CAPITAL FORMATION CENTER FOR POLICY RESEARCH 1750 K ST NW WASHINGTON, DC 20006-2302	NONE PC	GENERAL OPERATING SUPPORT	75,000.
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH ST., NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	910,000.
AMERICAN SPECTATOR FOUNDATION 1611 N. KENT ST. SUITE 901 ARLINGTON, VA 22209	NONE PC	GENERAL OPERATING SUPPORT	10,000.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	NONE PC	EDUCATIONAL PROGRAMS	4,500.
AMERICA'S FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	13,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIATION OF PRIVATE ENTERPRISE EDUCATION 313 FLETCHER HALL, DEPT. 6106 615 MCCALLIE AVENUE CHATTANOOGA, TN 37403-2598	NONE PC	EDUCATIONAL PROGRAMS	30,000.
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW 2ND FLOOR WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	25,000.
AUGUSTANA COLLEGE 2001 SOUTH SUMMIT AVE. SIOUX FALLS, SD 57197	NONE PC	EDUCATIONAL PROGRAMS	5,000.
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. P.O. BOX 7000 AZUSA, CA 91702-7000	NONE PC	EDUCATIONAL PROGRAMS	15,000.
BALL STATE UNIVERSITY 2000 W. UNIVERSITY AVENUE MUNCIE, IN 47306	NONE PC	EDUCATIONAL PROGRAMS	2,000.
BARTON COLLEGE PO BOX 5000 WILSON, NC 27893	NONE PC	EDUCATIONAL PROGRAMS	10,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BASTIAT SOCIETY 180 SPRING STREET CHARLESTON, SC 29403	NONE PF	GENERAL OPERATING SUPPORT	10,000.
BAYLOR UNIVERSITY ONE BEAR PLACE UNIT 97042 WACO, TX 76798	NONE PC	EDUCATIONAL PROGRAMS	171,500.
BELOIT COLLEGE 700 COLLEGE STREET BELOIT, WI 53511	NONE PC	EDUCATIONAL PROGRAMS	4,500.
BERRY COLLEGE 2277 MARTHA BERRY HIGHWAY MT BERRY, GA 30149	NONE PC	EDUCATIONAL PROGRAMS	10,800.
BETHEL COLLEGE 1001 BETHEL CIRCLE MISHAWAKA, IN 46545	NONE PC	EDUCATIONAL PROGRAMS	22,000.
BILL OF RIGHTS INSTITUTE 200 N GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	350,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BIOLA UNIVERSITY 13800 BIOLA AVE. LA MIRADA, CA 90639	NONE PC	EDUCATIONAL PROGRAMS	7,000.
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	NONE PC	EDUCATIONAL PROGRAMS	14,500.
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVENUE BROOKLYN, NY 11201	NONE PC	EDUCATIONAL PROGRAMS	5,000.
BROOKLYN LAW SCHOOL 250 JORALEMON ST. NEW YORK, NY 11201	NONE PC	EDUCATIONAL PROGRAMS	100,000.
BUENA VISTA UNIVERSITY 610 W. FOURTH STREET STORM LAKE, IA 50588	NONE PC	EDUCATIONAL PROGRAMS	2,000.
CALIFORNIA STATE UNIVERSITY - CHICO 400 WEST FIRST STREET CHICO, CA 95929	NONE PC	EDUCATIONAL PROGRAMS	3,000.

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA STATE UNIVERSITY - EAST BAY FOUNDATION 25800 CARLOS BEE BLVD. HAYWARD, CA 94542	NONE PC	EDUCATIONAL PROGRAMS	6,000.
CALIFORNIA STATE UNIVERSITY - FRESNO FOUNDATION 4910 N. CHESNUT AVE. FRESNO, CA 93726	NONE PC	EDUCATIONAL PROGRAMS	7,500.
CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330-8381	NONE PC	EDUCATIONAL PROGRAMS	5,000.
CALVIN COOLIDGE MEMORIAL FOUNDATION, INC. 43 MESSER HILL RD. PLYMOUTH, VT 05056	NONE PC	GENERAL OPERATING SUPPORT	25,000.
CAMPBELL UNIVERSITY LUNDY CHAIR OFFICES P.O. BOX 1145 BUIES CREEK, NC 27506	NONE PC	EDUCATIONAL PROGRAMS	10,000.
CARSON SCHOLARS FUND 305 W. CHESAPEAKE AVENUE SUITE 310 TOWSON, MD 21204	NONE PC	GENERAL OPERATING SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	NONE PC	EDUCATIONAL PROGRAMS	3,000.
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	NONE PC	EDUCATIONAL PROGRAMS	15,000.
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BOULEVARD CHARLESTON, SC 29406	NONE PC	EDUCATIONAL PROGRAMS	6,000.
CHESTNUT HILL COLLEGE 9601 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	NONE PC	EDUCATIONAL PROGRAMS	3,000.
CHRISTENDOM COLLEGE 134 CHRISTENDOM DR. FRONT ROYAL, VA 22630	NONE PC	EDUCATIONAL PROGRAMS	5,000.
CHRISTOPHER NEWPORT UNIVERSITY 1 UNIVERSITY PLACE NEWPORT NEWS, VA 23606-2998	NONE PC	EDUCATIONAL PROGRAMS	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CLAREMONT MCKENNA COLLEGE 500 E. 9TH ST. CLAREMONT, CA 91711-6400	NONE PC	EDUCATIONAL PROGRAMS	14,000.
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON, SC 29634	NONE PC	EDUCATIONAL PROGRAMS	140,000.
COASTAL CAROLINA UNIVERSITY PO BOX 261954 CONWAY, SC 29528-6054	NONE PC	EDUCATIONAL PROGRAMS	8,000.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	NONE PC	EDUCATIONAL PROGRAMS	2,200.
COLLEGE OF CHARLESTON 66 GEORGE STREET CHARLESTON, SC 29424	NONE PC	EDUCATIONAL PROGRAMS	52,000.
COLLEGE OF COASTAL GEORGIA FOUNDATION ONE COLLEGE DRIVE BRUNSWICK, GA 31520	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610	NONE PC	EDUCATIONAL PROGRAMS	7,300.
COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	EDUCATIONAL PROGRAMS	7,500.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	10,000.
CONCORDIA COLLEGE NEW YORK 171 WHITE PLAINS ROAD BRONXVILLE, NY 10708	NONE PC	EDUCATIONAL PROGRAMS	6,000.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	50,000.
DARTMOUTH COLLEGE DARTMOUTH COLLEGE HANOVER, NH 03755	NONE PC	EDUCATIONAL PROGRAMS	6,000.

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DONORS TRUST 109 NORTH HENRY ST. ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	25,000.
DUKE UNIVERSITY 324 BLACKWELL ST. SUITE 920 DURHAM, NC 27701	NONE PC	EDUCATIONAL PROGRAMS	37,000.
DUQUESNE UNIVERSITY 600 FORBES AVENUE PITTSBURGH, PA 15282	NONE PC	EDUCATIONAL PROGRAMS	23,500.
EAST FLORIDA STATE COLLEGE BUILDING 2, ROOM 140 1519 CLEARLAKE RD COCOA, FL 32922	NONE PC	EDUCATIONAL PROGRAMS	5,000.
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022	NONE PC	EDUCATIONAL PROGRAMS	3,000.
FAYETTEVILLE STATE UNIVERSITY 1200 MURCHISON RD. FAYETTEVILLE, NC 28301	NONE PC	EDUCATIONAL PROGRAMS	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FEDERALIST SOCIETY 1015 18TH ST. NW SUITE 425 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	265,000.
FLORIDA ATLANTIC UNIVERSITY 777 GLADES RD BOCA RATON, FL 33431	NONE PC	EDUCATIONAL PROGRAMS	5,000.
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BOULEVARD, SOUTH FORT MYERS, FL 33965-6565	NONE PC	EDUCATIONAL PROGRAMS	36,000.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	NONE PC	EDUCATIONAL PROGRAMS	400,000.
FLORIDA STATE UNIVERSITY 160 BELLAMY BLDG. TALLAHASSEE, FL 32306-2160	NONE PC	EDUCATIONAL PROGRAMS	358,140.
FOUNDATION FOR FREE ENTERPRISE 61 SOUTH PARAMUS RD. PARAMUS, NJ 07652	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FREE CONGRESS FOUNDATION 901 N. WASHINGTON STREET SUITE 207 ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	25,000.
FREE ENTERPRISE FOUNDATION P.O. BOX 21569 CHARLESTON, SC 29413	NONE PC	EDUCATIONAL PROGRAMS	15,000.
FUTURE OF FREEDOM FOUNDATION 11350 RANDOM HILL RD. SUITE 800 FAIRFAX, VA 22030	NONE PC	EDUCATIONAL PROGRAMS	10,000.
GENEVA COLLEGE 3200 COLLEGE AVE BEAVER FALLS, PA 15010	NONE PC	EDUCATIONAL PROGRAMS	5,000.
GEORGE C. MARSHALL INSTITUTE 1601 NORTH KENT ST. SUITE 802 ARLINGTON, VA 22209	NONE PC	GENERAL OPERATING SUPPORT	75,000.
GEORGE FOX UNIVERSITY 414 N. MERIDIAN STREET NEWBERG, OR 97132	NONE PC	EDUCATIONAL PROGRAMS	7,500.

FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR. FAIRFAX, VA 22030	NONE PC	EDUCATIONAL PROGRAMS	10,437,000.
GEORGE WASHINGTON UNIVERSITY 805 21ST STREET NW SUITE 612 WASHINGTON, DC 20052	NONE PC	EDUCATIONAL PROGRAMS	62,000.
GEORGIA GWINNETT COLLEGE FOUNDATION 1000 UNIVERSITY CENTER LANE LAWRENCEVILLE, GA 30043	NONE PC	EDUCATIONAL PROGRAMS	5,500.
GEORGIA STATE UNIVERSITY UNIVERSITY PLAZA 217 ALUMNI HALL ATLANTA, GA 30303	NONE PC	EDUCATIONAL PROGRAMS	21,500.
GLOUCESTER INSTITUTE 100 NORTH 5TH STREET RICHMOND, VA 23219	NONE PC	GENERAL OPERATING SUPPORT	10,000.
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	NONE PC	EDUCATIONAL PROGRAMS	34,000.

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HAMPDEN-SYDNEY COLLEGE 1 COLLEGE ROAD HAMPDEN SYDNEY, VA 23943	NONE PC	EDUCATIONAL PROGRAMS	14,000.
HARVARD UNIVERSITY 95 DUNSTER STREET CAMBRIDGE, MA 02138-5926	NONE PC	EDUCATIONAL PROGRAMS	40,000.
HIGH POINT UNIVERSITY 833 MONTILIEU AVE. HIGH POINT, NC 27262	NONE PC	EDUCATIONAL PROGRAMS	10,500.
HILLSDALE COLLEGE 33 E. COLLEGE STREET HILLSDALE, MI 49242	NONE PC	EDUCATIONAL PROGRAMS	32,000.
HOPE COLLEGE 100 E 8TH ST SUITE 280 HOLLAND, MI 49423	NONE PC	EDUCATIONAL PROGRAMS	10,000.
HOUGHTON COLLEGE 1 WILLARD AVE HOUGHTON, NY 14744	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOUSTON BAPTIST UNIVERSITY 7502 FONDREN ROAD HOUSTON, TX 77074	NONE PC	EDUCATIONAL PROGRAMS	8,000.
ILLINOIS STATE UNIVERSITY RESEARCH & SPONSORED PROGRAMS CAMPUS BOX 3040 NORMAL, IL 61790-3040	NONE PC	EDUCATIONAL PROGRAMS	5,000.
INDIANA UNIVERSITY - INDIANAPOLIS PO BOX 66057 INDIANAPOLIS, IN 46266-6057	NONE PC	EDUCATIONAL PROGRAMS	92,500.
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE PC	EDUCATIONAL PROGRAMS	15,000.
INSTITUTE FOR HUMANE STUDIES 3351 FAIRFAX DR. MSN 1C5 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	4,050,000.
INSTITUTE FOR POLITICAL HISTORY 1 LADUE HILLS DRIVE ST. LOUIS, MO 63132	NONE PC	EDUCATIONAL PROGRAMS	9,300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTERNATIONAL SOCIETY FOR INDIVIDUAL LIBERTY 237 KEARNY ST. SUITE 120 SAN FRANCISCO, CA 94108	NONE PC	EDUCATIONAL PROGRAMS	7,000.
IOWA STATE UNIVERSITY 2229 LINCOLN WAY AMES, IA 50013	NONE PC	EDUCATIONAL PROGRAMS	6,500.
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD. N. JACKSONVILLE, AL 32211	NONE PC	EDUCATIONAL PROGRAMS	5,000.
JAMES MADISON INSTITUTE 100 NORTH DUVAL STREET TALLAHASSEE, FL 32301	NONE PC	EDUCATIONAL PROGRAMS	40,000.
JAMES MADISON UNIVERSITY 800 S. MAIN ST. HARRISONBURG, VA 22807	NONE PC	EDUCATIONAL PROGRAMS	18,000.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KENNESAW STATE UNIVERSITY RESEARCH & SERVICE FOUNDATION 1000 CHASTAIN RD. KENNESAW, GA 30144	NONE PC	EDUCATIONAL PROGRAMS	15,000.
KENNESAW STATE UNIVERSITY FOUNDATION, INC. 1000 CHASTAIN RD. KENNESAW, GA 30144	NONE PC	EDUCATIONAL PROGRAMS	5,000.
KENYON COLLEGE 105 CHASE AVE. GAMBIER, OH 43022	NONE PC	EDUCATIONAL PROGRAMS	13,000.
LAKE FOREST COLLEGE 555 N. SHERIDAN ROAD LAKE FOREST, IL 60045	NONE PC	EDUCATIONAL PROGRAMS	7,500.
LAKELAND COLLEGE PO BOX 359 SHEBOYGAN, WI 53082-0359	NONE PC	EDUCATIONAL PROGRAMS	5,000.
LEE UNIVERSITY 1120 NORTH OCOEE ST. CLEVELAND, TN 37320	NONE PC	EDUCATIONAL PROGRAMS	7,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIBERTY ON THE ROCKS PO BOX 621443 LITTLETON, CO 80162	NONE PC	GENERAL OPERATING SUPPORT	15,000.
LIBERTY SOURCE 255 SOUTH MAIN SUITE 100 LOGAN, UT 84321	NONE PC	EDUCATIONAL PROGRAMS	653,000.
LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD. GH1605 LYNCHBURG, VA 24515	NONE PC	EDUCATIONAL PROGRAMS	8,000.
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY ST. CHARLES, MO 63301	NONE PC	EDUCATIONAL PROGRAMS	13,500.
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DRIVE SWANG 208 NASHVILLE, TN 37204	NONE PC	EDUCATIONAL PROGRAMS	4,400.
LOYOLA UNIVERSITY - NEW ORLEANS 6363 ST. CHARLES AVENUE NEW ORLEANS, LA 70118	NONE PC	EDUCATIONAL PROGRAMS	42,000.

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. 52 VANDERBILT AVE. NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	198,000.
MCGILL UNIVERSITY 853 SHERBROOKE STREET WEST H3A 2T6 MONTREAL QUEBEC CANADA	NONE PC	EDUCATIONAL PROGRAMS	10,000.
MCKENDREE UNVIERSITY 701 COLLEGE ROAD LEBANON, IL 62254	NONE PC	EDUCATIONAL PROGRAMS	7,000.
MERCER UNIVERSITY 1400 COLEMAN AVENUE MACON, GA 31207	NONE PC	EDUCATIONAL PROGRAMS	15,200.
METROPOLITAN STATE UNIVERSITY DENVER FOUNDATION P.O. BOX 173362 DENVER, CO 80217	NONE PC	EDUCATIONAL PROGRAMS	15,000.
MICHIGAN STATE UNIVERSITY 842 CHESTNUT RD. EAST LANSING, MI 48824	NONE PC	EDUCATIONAL PROGRAMS	22,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION WOOD-STEGALL CENTER P.O. BOX 109 MURFREESBORO, TN 37132	NONE PC	EDUCATIONAL PROGRAMS	7,000.
MIKEROWEWORKS FOUNDATION 10960 WILSHIRE BLVD FL 5 LOS ANGELES, CA 90024	NONE PC	GENERAL OPERATING SUPPORT	50,000.
MILLIKIN UNIVERSITY 1184 WEST MAIN STREET DECATUR, IL 62522	NONE PC	EDUCATIONAL PROGRAMS	5,000.
MILLSAPS COLLEGE 1701 NORTH STATE STREET JACKSON, MS 39210	NONE PC	EDUCATIONAL PROGRAMS	5,000.
MISSISSIPPI STATE UNIVERSITY PO BOX 9580 MISSISSIPPI STATE, MS 39762	NONE PC	EDUCATIONAL PROGRAMS	20,000.
MONTANA STATE UNIVERSITY - BOZEMAN DEPT. OF AGRICULTURAL ECONOMICS P.O. BOX 172920 BOZEMAN, MT 59717	NONE PC	EDUCATIONAL PROGRAMS	9,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MONTCLAIR STATE UNIVERSITY FOUNDATION 1 NORMAL AVENUE MONTCLAIR, NJ 07043	NONE PC	EDUCATIONAL PROGRAMS	15,000.
MOREHEAD STATE UNIVERSITY 322 ALLIE YOUNG HALL MOREHEAD, KY 40351	NONE PC	EDUCATIONAL PROGRAMS	15,000.
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075	NONE PC	EDUCATIONAL PROGRAMS	5,000.
MURRAY STATE UNIVERSITY 102 CURRIS CENTER MURRAY, KY 42071	NONE PC	EDUCATIONAL PROGRAMS	9,000.
NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT ROAD SUITE 800 DALLAS, TX 75251	NONE PC	GENERAL OPERATING SUPPORT	40,000.
NETWORK OF ENLIGHTENED WOMEN 1210 MASSACHUSETTS AVE. NW SUITE 1201 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW YORK UNIVERSITY 19 W 4TH STREET NEW YORK, NY 10012	NONE PC	EDUCATIONAL PROGRAMS	35,500.
NICHOLLS STATE UNIVERSITY PO BOX 2083 THIBODAUX, LA 70310	NONE PC	EDUCATIONAL PROGRAMS	5,000.
NORTH CAROLINA STATE UNIVERSITY 2701 SULLIVAN DRIVE SUITE 240 RALEIGH, NC 27695	NONE PC	EDUCATIONAL PROGRAMS	18,000.
NORTH DAKOTA STATE UNIVERSITY 1340 ADMINISTRATION AVENUE FARGO, ND 58102	NONE PC	EDUCATIONAL PROGRAMS	5,000.
NORTH PARK UNIVERSITY 3225 WEST FOSTER AVENUE CHICAGO, IL 60625	NONE PC	EDUCATIONAL PROGRAMS	5,700.
NORTHERN ILLINOIS UNIVERSITY 1425 WEST LINCOLN HWY. DEKALB, IL 60115-2828	NONE PC	EDUCATIONAL PROGRAMS	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHWEST NAZARENE UNIVERSITY 623 HOLLY ST NAMPA, ID 83686	NONE PC	EDUCATIONAL PROGRAMS	5,500.
NORTHWEST UNIVERSITY 5520 108TH AVENUE NE P.O. BOX 579 KIRKLAND, WA 98033	NONE PC	EDUCATIONAL PROGRAMS	20,000.
NORTHWESTERN OKLAHOMA STATE UNIVERSITY FOUNDATION 2929 E. RANDOLPH ENID, OK 73701	NONE PC	EDUCATIONAL PROGRAMS	5,000.
NORTHWESTERN UNIVERSITY 1801 MAPLE AVE. EVANSTON, IL 60208	NONE PC	EDUCATIONAL PROGRAMS	8,800.
OHIO STATE UNIVERSITY & FOUNDATION 154 W 12TH AVE COLUMBUS, OH 43210	NONE PC	EDUCATIONAL PROGRAMS	130,000.
OHIO UNIVERSITY FOUNDATION P.O. BOX 869 ATHENS, OH 45701	NONE PC	EDUCATIONAL PROGRAMS	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OKLAHOMA STATE UNIVERSITY 104 BUSINESS BUILDING STILLWATER, OK 74074	NONE PC	EDUCATIONAL PROGRAMS	69,000.
OXFORD COLLEGE AT EMORY UNIVERSITY 118 FEW CIRCLE OXFORD, GA 30054	NONE PC	EDUCATIONAL PROGRAMS	11,000.
PACIFIC RESEARCH INSTITUTE ONE EMBARCADERO CENTER SUITE 350 SAN FRANCISCO, CA 94111	NONE PC	GENERAL OPERATING SUPPORT	50,000.
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE PURCELLVILLE, VA 20132	NONE PC	EDUCATIONAL PROGRAMS	4,000.
PENNSYLVANIA STATE UNIVERSITY - UNIVERSITY PARK 201 OLD MAIN UNIVERSITY PARK, PA 16802	NONE PC	EDUCATIONAL PROGRAMS	5,000.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR SUITE A BOZEMAN, MT 59718	NONE PC	EDUCATIONAL PROGRAMS	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	NONE PC	EDUCATIONAL PROGRAMS	9,500.
RADFORD UNIVERSITY PO BOX 6952 RADFORD, VA 24142	NONE PC	EDUCATIONAL PROGRAMS	6,500.
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY RD. MAHWAH, NJ 07430	NONE PC	EDUCATIONAL PROGRAMS	7,000.
REASON FOUNDATION 3415 SOUTH SEPULVEDA SUITE 400 LOS ANGELES, CA 90034	NONE PC	GENERAL OPERATING SUPPORT	60,000.
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH ST. TROY, NY 12180	NONE PC	EDUCATIONAL PROGRAMS	10,000.
RESEARCH FOUND. FOR THE STATE UNIV. OF NEW YORK 735 ANDERSON HILL ROAD PURCHASE, NY 10577	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROANOKE COLLEGE 221 COLLEGE LANE SLAEM, VA 24153	NONE PC	EDUCATIONAL PROGRAMS	1,200.
ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BOULEVARD MOON TOWNSHIP, PA 15108-1189	NONE PC	EDUCATIONAL PROGRAMS	8,000.
ROCKFORD COLLEGE 5050 EAST STATE STREET ROCKFORD, IL 61108	NONE PC	EDUCATIONAL PROGRAMS	14,000.
ROGERS STATE UNIVERSITY FOUNDATION 1701 WEST WILL ROGERS BOULEVARD CLAREMORE, OK 74017	NONE PC	EDUCATIONAL PROGRAMS	8,000.
RUTGERS UNIVERSITY - CAMDEN 217 NORTH 5TH STREET CAMDEN, NJ 08102	NONE PC	EDUCATIONAL PROGRAMS	7,500.
RYAN FOUNDATION 805 BROWER ROAD WAYNE, PA 19087	NONE PC	EDUCATIONAL PROGRAMS	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAINT FRANCIS UNIVERSITY P.O. BOX 600 LORETTO, PA 15940	NONE PC	EDUCATIONAL PROGRAMS	9,500.
SALISBURY UNIVERSITY 1101 CAMDEN AVENUE SALISBURY, MD 21801-6860	NONE PC	EDUCATIONAL PROGRAMS	22,000.
SAMFORD UNIVERSITY 800 LAKESHORE DR. BIRMINGHAM, AL 35229	NONE PC	EDUCATIONAL PROGRAMS	30,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	EDUCATIONAL PROGRAMS	6,200.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	NONE PC	EDUCATIONAL PROGRAMS	11,000.
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVENUE WEST SUITE 306 SEATTLE, WA 98119	NONE PC	EDUCATIONAL PROGRAMS	5,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	NONE PC	EDUCATIONAL PROGRAMS	10,000.
SOCIETY FOR THE DEVELOPMENT OF AUSTRIAN ECONOMICS 7708 QUEENS GARDEN DALLAS, TX 75248	NONE PC	EDUCATIONAL PROGRAMS	3,500.
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE 1150 DOUGLAS DRIVE CARBONDALE, IL 62901	NONE PC	EDUCATIONAL PROGRAMS	5,500.
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 1235 DOUGLAS DRIVE MAIL CODE 6805 CARBONDALE, IL 62901	NONE PC	EDUCATIONAL PROGRAMS	15,000.
SOUTHERN METHODIST UNIVERSITY 6425 BOAZ LANE DALLAS, TX 75205	NONE PC	EDUCATIONAL PROGRAMS	192,000.
SOUTHERN UTAH UNIVERSITY 351 WEST UNIVERSITY BOULEVARD CEDAR CITY, UT 84720	NONE PC	EDUCATIONAL PROGRAMS	18,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHERN VIRGINIA UNIVERSITY 1 UNIVERSITY HILL DR. BUENA VISTA, VA 24416	NONE PC	EDUCATIONAL PROGRAMS	5,000.
ST. BONAVENTURE UNIVERSITY 3261 W. STATE ROAD ST. BONAVENTURE, NY 14778	NONE PC	EDUCATIONAL PROGRAMS	6,000.
ST. CLOUD STATE UNIVERSITY FOUNDATION 720 4TH AVENUE SOUTH SAINT CLOUD, MN 56301-4498	NONE PC	EDUCATIONAL PROGRAMS	4,000.
ST. EDWARDS UNIVERSITY 3001 S. CONGRESS AVE. AUSTIN, TX 78704	NONE PC	EDUCATIONAL PROGRAMS	4,500.
ST. JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	NONE PC	EDUCATIONAL PROGRAMS	5,000.
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE PC	EDUCATIONAL PROGRAMS	29,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	NONE PC	EDUCATIONAL PROGRAMS	15,000.
ST. MARY'S COLLEGE OF MARYLAND FOUNDATION 18952 E. FISHER RD SAINT MARYS CITY, MD 20686	NONE PC	EDUCATIONAL PROGRAMS	6,000.
ST. MICHAEL'S COLLEGE ONE WINOOSKI PARK COLCHESTER, VT 05439	NONE PC	EDUCATIONAL PROGRAMS	6,000.
ST. VINCENT COLLEGE 300 FRASOR PURCHASE ROAD LATROBE, PA 15650	NONE PC	EDUCATIONAL PROGRAMS	10,000.
STATE UNIVERSITY OF NEW YORK - PLATTSBURGH 101 BROAD STREET PLATTSBURGH, NY 12901	NONE PC	EDUCATIONAL PROGRAMS	17,500.
STEPHEN F. AUSTIN STATE UNIVERSITY PO BOX 13004, SFA STATION NACOGDOCHES, TX 75962-3004	NONE PC	EDUCATIONAL PROGRAMS	13,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUFFOLK UNIVERSITY 8 ASHBURTON PLACE BOSTON, MA 02108-2770	NONE PC	EDUCATIONAL PROGRAMS	17,000.
SYRACUSE UNIVERSITY 900 S CROUSE AVE SYRACUSE, NY 13210	NONE PC	EDUCATIONAL PROGRAMS	5,000.
TEXAS A&M UNIVERSITY 401 GEORGE BUSH DR COLLEGE STATION, TX 77843	NONE PC	EDUCATIONAL PROGRAMS	23,000.
TEXAS A&M UNIVERSITY FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	NONE PC	EDUCATIONAL PROGRAMS	230,000.
TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE SUITE 400 AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	45,000.
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41034 LUBBOCK, TX 79409-1034	NONE PC	EDUCATIONAL PROGRAMS	109,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE PC	EDUCATIONAL PROGRAMS	215,000.
THE COLLEGE OF NEW JERSEY 2000 PENNINGTON RD. EWING, NJ 08628	NONE PC	EDUCATIONAL PROGRAMS	15,000.
THE EDUCATIONAL REVIEWER FOUNDATION PO BOX 4 MECOSTA, MI 49332	NONE PC	EDUCATIONAL PROGRAMS	17,900.
THE FOUNDATION FOR GROSSMONT & CUYAMACA COLLEGES 8800 GROSSMONT COLLEGE DRIVE EL CAJON, CA 92020	NONE PC	EDUCATIONAL PROGRAMS	5,000.
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE. NW WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	26,000.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	NONE PC	GENERAL OPERATING SUPPORT	300,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE JOHN ADAMS CENTER FOR THE STUDY OF FAITH, PHILOSOPHY & PUBLIC AFFAIRS 2075 NORTH CANYON ROAD PROVO, UT 84604	NONE PC	EDUCATIONAL PROGRAMS	7,500.
THE PHILLIPS FOUNDATION ONE MASSACHUSETTS AVE., NW SUITE 620 WASHINGTON, DC 20001	NONE PF	GENERAL OPERATING SUPPORT	5,000.
TRANSYLVANIA UNIVERSITY HAUPT HALL SECOND FLOOR LEXINGTON, KY 40508	NONE PC	EDUCATIONAL PROGRAMS	9,000.
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	NONE PC	EDUCATIONAL PROGRAMS	7,500.
TRINITY UNIVERSITY 1 TRINITY PL. SAN ANTONIO, TX 78212	NONE PC	EDUCATIONAL PROGRAMS	5,000.
TROY UNIVERSITY FOUNDATION, INC. 216 ADAMS ADMINISTRATION BUILDING TROY, AL 36082	NONE PC	EDUCATIONAL PROGRAMS	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY ENTERPRISES CORPORATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	NONE PC	EDUCATIONAL PROGRAMS	6,500.
UNIVERSITY OF AKRON 302 BUCHTEL COMMONS AKRON, OH 44325	NONE PC	EDUCATIONAL PROGRAMS	9,000.
UNIVERSITY OF ALASKA - FAIRBANKS PO BOX 756080 FAIRBANKS, AK 99775	NONE PC	EDUCATIONAL PROGRAMS	15,000.
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE P.O. BOX 210109 TUCSON, AZ 85721-0109	NONE PC	EDUCATIONAL PROGRAMS	40,000.
UNIVERSITY OF ARKANSAS FOUNDATION 2801 SOUTH UNIVERSITY AVE. LITTLE ROCK, AR 72204	NONE PC	EDUCATIONAL PROGRAMS	12,000.
UNIVERSITY OF CENTRAL ARKANSAS FOUNDATION UCA BOX 4986 CONWAY, AR 72035-4986	NONE PC	EDUCATIONAL PROGRAMS	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF COLORADO - COLORADO SPRINGS 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF DALLAS 1845 E. NORTHGATE DR. IRVING, TX 75062	NONE PC	EDUCATIONAL PROGRAMS	19,000.
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469	NONE PC	EDUCATIONAL PROGRAMS	12,000.
UNIVERSITY OF DELAWARE 210 S COLLEGE AVE. NEWARK, DE 19716	NONE PC	EDUCATIONAL PROGRAMS	5,700.
UNIVERSITY OF HOUSTON 4800 CALHOUN ROAD 316 E. CULLEN BUILDING HOUSTON, TX 77204-2015	NONE PC	EDUCATIONAL PROGRAMS	16,000.
UNIVERSITY OF KENTUCKY 800 ROSE STREET LEXINGTON, KY 40508	NONE PC	EDUCATIONAL PROGRAMS	33,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF LOUISVILLE 2301 S 3RD ST LOUISVILLE, KY 40292	NONE PC	EDUCATIONAL PROGRAMS	20,500.
UNIVERSITY OF MAINE - MACHIAS 116 O'BRIEN AVENUE MACHIAS, ME 04654-1321	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF MAINE - ORONO 5782 WINSLOW HALL ORONO, ME 04469	NONE PC	EDUCATIONAL PROGRAMS	2,600.
UNIVERSITY OF MARYLAND - BALTIMORE COUNTY 1000 HILLTOP CIRCLE ADMIN. BLDG. 3RD FLOOR BALTIMORE, MD 21250	NONE PC	EDUCATIONAL PROGRAMS	6,000.
UNIVERSITY OF MARYLAND - COLLEGE PARK OFFICE OF GIFT ACCEPTANCE 1101 MAIN ADMINISTRATION BUILDING COLLEGE PARK, MD 20742	NONE PC	EDUCATIONAL PROGRAMS	6,500.
UNIVERSITY OF MISSISSIPPI 113 FALKNER UNIVERSITY, MS 38677	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF MISSOURI - COLUMBIA 904 VIRGINIA AVE COLUMBIA, MO 65201	NONE PC	EDUCATIONAL PROGRAMS	33,000.
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE STREET OMAHA, NE 68182	NONE PC	EDUCATIONAL PROGRAMS	10,000.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 420 NEW ORLEANS, LA 70122	NONE PC	EDUCATIONAL PROGRAMS	22,000.
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL ARTS & SCIENCE FOUNDATION 209 SOUTH RD CHAPEL HILL, NC 27599	NONE PC	EDUCATIONAL PROGRAMS	115,000.
UNIVERSITY OF NORTH CAROLINA - GREENSBORO 239 CURRY BUILDING GREENSBORO, NC 27412	NONE PC	EDUCATIONAL PROGRAMS	6,800.
UNIVERSITY OF NORTH CAROLINA - PEMBROKE PO BOX 1510 PEMBROKE, NC 28372	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NOTRE DAME 217 O'SHAUGHNESSY HALL NOTRE DAME, IN 46556	NONE PC	EDUCATIONAL PROGRAMS	12,000.
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST. WYNNEWOOD, PA 19104	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	NONE PC	EDUCATIONAL PROGRAMS	15,000.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NONE PC	EDUCATIONAL PROGRAMS	12,500.
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BOULEVARD N. MOBILE, AL 36688	NONE PC	EDUCATIONAL PROGRAMS	6,500.
UNIVERSITY OF TENNESSEE - KNOXVILLE 210 STUDENT SERVICES BUILDING KNOXVILLE, TN 37996-0105	NONE PC	EDUCATIONAL PROGRAMS	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF TEXAS - ARLINGTON 701 S. NEDDERMAN DRIVE ARLINGTON, TX 76019	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF TEXAS - AUSTIN PO BOX 7458 AUSTIN, TX 78713	NONE PC	EDUCATIONAL PROGRAMS	7,000.
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104	NONE PC	EDUCATIONAL PROGRAMS	10,000.
UNIVERSITY OF VIRGINIA C/O UVA OFFICE OF SPONSORED PROGRAMS P.O. BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	EDUCATIONAL PROGRAMS	8,000.
UNIVERSITY OF VIRGINIA'S COLLEGE AT WISE 1 COLLEGE AVENUE WISE, VA 24293	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF WASHINGTON PO BOX 353330 SEATTLE, WA 98195-3530	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF WEST FLORIDA FOUNDATION BUILDING 12 11000 UNIVERSITY PARKWAY PENSACOLA, FL 32514	NONE PC	EDUCATIONAL PROGRAMS	11,000.
UNIVERSITY OF WISCONSIN - LA CROSSE 1725 STATE STREET LA CROSSE, WI 54601	NONE PC	EDUCATIONAL PROGRAMS	12,500.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE PC	EDUCATIONAL PROGRAMS	11,000.
URSINUS COLLEGE 601 E. MAIN STREET P.O. BOX 1000 COLLEGEVILLE, PA 19426	NONE PC	EDUCATIONAL PROGRAMS	6,000.
UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84322-1400	NONE PC	EDUCATIONAL PROGRAMS	45,000.
UTAH STATE UNIVERSITY FOUNDATION DEVELOPMENT OFFICE 1420 OLD MAIN HILL LOGAN, UT 84322-1420	NONE PC	EDUCATIONAL PROGRAMS	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	NONE PC	EDUCATIONAL PROGRAMS	5,000.
VIRGINIA TECH 702 UNIVERSITY CITY BLVD, MC 0364 BLACKBURG, VA 24061	NONE PC	EDUCATIONAL PROGRAMS	5,000.
VMI RESEARCH LABORATORIES 309 LETCHER AVE LEXINGTON, VA 24450	NONE PC	EDUCATIONAL PROGRAMS	10,000.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27106	NONE PC	EDUCATIONAL PROGRAMS	5,000.
WASHINGTON AND LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON, VA 24450	NONE PC	EDUCATIONAL PROGRAMS	5,000.
WEBBER INTERNATIONAL UNIVERSITY 1201 N. SCENIC HWY BABSON PARK, FL 33827	NONE PC	EDUCATIONAL PROGRAMS	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	NONE PC	EDUCATIONAL PROGRAMS	9,000.
WEST LIBERTY UNIVERSITY RESEARCH CORPORATION 208 UNIVERSITY DRIVE COLLEGE UNION BOX 129 WEST LIBERTY, WV 26074	NONE PC	EDUCATIONAL PROGRAMS	5,000.
WEST TEXAS A&M UNIVERSITY BOX 60187 CANYON, TX 79016	NONE PC	EDUCATIONAL PROGRAMS	12,000.
WESTERN CAROLINA UNIVERSITY AFIE DEPARTMENT, FO 121 COLLEGE OF BUSINESS CULLOWHEE, NC 28723	NONE PC	EDUCATIONAL PROGRAMS	12,000.
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD. BOWLING GREEN, KY 42101	NONE PC	EDUCATIONAL PROGRAMS	12,000.
WESTERN MICHIGAN UNIVERSITY 1903 W. MICHIGAN AVE. KALAMAZOO, MI 49008	NONE PC	EDUCATIONAL PROGRAMS	14,550.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WHEATON COLLEGE 501 COLLEGE AVE WHEATON, IL 60187-5593	NONE PC	EDUCATIONAL PROGRAMS	5,000.
WINSTON-SALEM STATE UNIVERSITY 601 MARTIN LUTHER KING, JR. DRIVE WINSTON SALEM, NC 27110	NONE PC	EDUCATIONAL PROGRAMS	5,000.
WINTHROP UNIVERSITY 701 OAKLAND AVENUE ROCK HILL, SC 29733	NONE PC	EDUCATIONAL PROGRAMS	5,000.
WOFFORD COLLEGE 429 N. CHURCH ST. SPARTANBURG, SC 29303	NONE PC	EDUCATIONAL PROGRAMS	7,500.
YOUNG AMERICANS FOR LIBERTY FOUNDATION PO BOX 2751 ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	70,825.
YOUTH ENTREPRENEURS OF KANSAS 4111 E. 37TH ST. N. SUITE D101 WICHITA, KS 67220	NONE PC	GENERAL OPERATING SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GEORGIA TECH RESEARCH INSTITUTE PO BOX 100117 ATLANTA, GA 30384	NONE PC	RETURNED GRANT	-282.
UNIVERSITY OF AKRON 302 BUCHTEL COMMONS AKRON, OH 44325	NONE PC	RETURNED GRANT	-1.
NORTH CAROLINA STATE UNIVERSITY 2701 SULLIVAN DRIVE SUITE 240 RALEIGH, NC 27695	NONE PC	RETURNED GRANT	-1,898.
NATIONAL UNIVERISTY 11255 NORTH TORREY PINES RD LA JOLLA, CA 92037	NONE PC	RETURNED GRANT	-473.
TRINITY UNIVERSITY 1 TRINITY PL. SAN ANTONIO, TX 78212	NONE PC	RETURNED GRANT	-2,163.
BAYLOR UNIVERSITY ONE BEAR PLACE UNIT 97042 WACO, TX 76798	NONE PC	RETURNED GRANT	-237.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LINFIELD COLLEGE 900 SE BAKER ST MCMINNVILLE, OR 97128-6894	NONE PC	RETURNED GRANT	-1,073.
TOTAL CONTRIBUTIONS PAID			23,096,488

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 16

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON, SC 29634	NONE PC	EDUCATIONAL PROGRAMS	498,000.
OHIO STATE UNIVERSITY & FOUNDATION 154 W 12TH AVE COLUMBUS, OH 43210	NONE PC	EDUCATIONAL PROGRAMS	300,000.
SOUTHERN METHODIST UNIVERSITY 6425 BOAZ LANE DALLAS, TX 75205	NONE PC	EDUCATIONAL PROGRAMS	333,000.
LIBERTY SOURCE 255 SOUTH MAIN SUITE 100 LOGAN, UT 84321	NONE PC	EDUCATIONAL PROGRAMS	115,000.
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE P.O. BOX 210109 TUCSON, AZ 85721-0109	NONE PC	EDUCATIONAL PROGRAMS	48,000.
TROY UNIVERSITY FOUNDATION, INC. 216 ADAMS ADMINISTRATION BUILDING TROY, AL 36082	NONE PC	EDUCATIONAL PROGRAMS	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DUKE UNIVERSITY 324 BLACKWELL ST SUITE 920 DURHAM, NC 27701	NONE PC	EDUCATIONAL PROGRAMS	35,500.
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BOULEVARD, SOUTH FORT MYERS, FL 33965-6565	NONE PC	EDUCATIONAL PROGRAMS	15,000.
FLORIDA STATE UNIVERSITY 160 BELLAMY BLDG TALLAHASSEE, FL 32306-2160	NONE PC	EDUCATIONAL PROGRAMS	310,594.
BAYLOR UNIVERSITY ONE BEAR PLACE UNIT 97042 WACO, TX 76798	NONE PC	EDUCATIONAL PROGRAMS	444,000.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR LAKELAND, FL 33801-5698	NONE PC	EDUCATIONAL PROGRAMS	400,000.
THE CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE PC	EDUCATIONAL PROGRAMS	860,000.
TOTAL CONTRIBUTIONS APPROVED			<u>3,459,094.</u>

Description of Property

[illegible]

*Assets Retired
JSA
3X9024 1.000

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2013, or fiscal year beginning _____, 2013, and ending _____, 20____

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**2013**

Name of exempt organization

CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Name and title of officer

HEATHER LOVE, TREASURER**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . .	1b _____
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5).	4b <u>117,745.</u>
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize BKD, LLP to enter my PIN 67201 as my signature

ERO firm name

Enter five numbers, but do not enter all zeros

on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____

Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

4	8	0	1	0	2	7	7	1	5	6
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do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____

Date ▶ _____

ERO Must Retain This Form - See Instructions**Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2013)